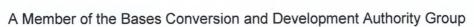


PORO POINT MANAGEMENT CORPORATION





CERTIFICATION

This is to certify that the following officials/employees of this Office has failed to submit their Statement of Assets, Liabilities and Net Worth; Disclosure of Business Interest and Financial Connections; and Identification of Relatives in Government Service for the year 2022 as required under Section 8 of Republic Act No. 6713 as implemented by Memorandum Circular issued by the Office of the Ombudsman on June 21, 1995.

Name of Official/Employee

Designation/Position

None

Not Applicable

This certification is being issued for whatever legal purpose it may serve.

Issued at PPMC Administration Building, Poro Point Freeport Zone, City of San Fernando, La Union, this 27TH day of June 2024.

MS. MARIA VICTORIA REDEMPTA DE GUZMAN-SORIANO

Vice President for Human Resources and Administration

SUBSCRIBED AND SWORN to me before this 2 7day of June 2024 at San Fernando City, La Union, affiant is personally known to me.

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Series of 2024

ATTY, ERNESTO V. RAFON Ph.D. NOTARY PURICULATED DECEMBER 2004

SAN FERNANDO CYY, LA UNION

PT # 24/13657/IBP LIFETIME # 1068479 2024 TIN # 172/708/4 / ROLL # 5098/

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STATEMENT OF ASSETS, LIABILITIES AND NETWORTH AND DISCLOSURE OF BUSINESS INTERESTS AND FINANCIAL CONNECTIONS AND IDENTIFICATION OF RELATIVES IN GOVERNMENT SERVICE

SUMMARY REPORT OF COMPLIANT

No.	NAME	EXISTING POSITION	DATE FILED
1	Aquino, Marc Lawrence P.	Facilities Manager	April 30, 2024
2	Bada, Josefa Catherine T.	Vice President for Airport Management	April 22, 2024
3	Baguya, Lastina L.	Community Development Officer	April 30, 2024
	Balagot, Iñigo T.	Information Technology Officer	Filed with Social Security System
			(SSS) on March 11, 2024; Copy
			was received by PPMC on April
			30, 2024
5	Balangue, Epifanio C.	Electro-Mechanical Officer	April 23, 2024
6	Bandolin, Charlotte C.	Administrative Officer	April 30, 2024
7	Bautista, Jaime Joseph E.	Enterprise Regulations Assistant	April 30, 2024
8	Bawat, January Guia C.	Public Relations Officer	February 22, 2024
9	Buccat, Saturnino, Jr. L.	Land and Assets Development Officer	April 30, 2024
10	Cabiles, Rubilyn P.	Internal Auditor	April 23, 2024
11	Camposano, Kris L.	Electro-Mechanical Technician	April 18, 2024
12	Caringal, Joel G.	Director	April 16, 2024
13	Corpuz, Cerila A.	Vice President for Infrastructure Management	April 30, 2024
		Security Officer	April 23, 2024
	Dequito, Norie V.	Cottage Attendant	April 15, 2024
	Difuntorum, Rene J.	Construction and Maintenance Officer	April 30, 2024
	Dulay, Ernie B.	Firefighter	April 24, 2024
18	Escalona, Carlo S.	Procurement Officer	April 30, 2024
19	Flores, Nelson M.	Firefighter	April 30, 2024
20	Flores, Servillano Jr. C.	Director	April 18, 2024
21	Gadian, Enrico Jr. G.	Director	April 30, 2024
22	Garcia, Dino Paolo D.	Procurement Assistant	April 30, 2024
23	Garcia, Ronnel G.	Firefighter	April 19, 2024
24	Gatchalian, Harry Jose J.	Environment and Safety Officer	April 30, 2024
25	Gatchalian, Ronelle F.	Property Assistant	April 30, 2024
26	Guerra, Warlito P.	Director	April 30, 2024
27	Haber, Bryan G.	Land and Assets Development Assistant	April 30, 2024
28		Crew Chief	April 24, 2024
29		Security Officer	April 24, 2024
30		Finance Analyst	Filed with Department of Public
30	Jucutan, Clarisse Joy 14.	T mance Amaryst	Works and Highways (DPWH) La Union 1st District Engineering Office (DEO); Copy was received by PPMC on April 18, 2024
31	Judan, Lenima B.	Finance Manager	April 30, 2024
32		Firefighter	April 24, 2024
33		Firefighter	April 26, 2024
34		Nurse	Filed with Department of Social
			Welfare and Development Field Office I; Copy was received by PPMC on April 30, 2024
35	Maconocido, Eliza M.	Business Development Manager	April 26, 2024
36		Accountant	April 5, 2024
37		Board Secretary	April 15, 2024
38		Director	April 18, 2024
39		Terminal Operations Officer	April 23, 2024
40		Director	April 12, 2024

No.	NAME	EXISTING POSITION	DATE FILED
	Oloresisimo, Cristine L.	Records and Quality Officer	Filed with Home Development
			Mutual Fund La Union Housing
			Business Center; Copy was
			received by PPMC on March 4,
			2024
42	Opido, Roberto J.	Ramp Marshal	April 15, 2024
43	Ordoño, Benny Flor N.	Senior Security Officer	April 30, 2024
44	Ortega, Manuel Raphael H.	Marketing Assistant	April 16, 2024
45	Pacio, Allan L.	Ground Handling Officer	April 30, 2024
46	Pacio, Edgardo P.	Electro-Mechanical Technician	April 30, 2024
47	Pacleb, Marlou P.	Legal Counsel	February 26, 2024
48	Panit, Florante E.	Security Officer	April 30, 2024
49	Pasig, George Victor S.	Business Development Officer	April 30, 2024
50	Peña, Lorna G.	HR Assistant	April 30, 2024
51	Peralta, Abigail Q.	Budget Officer	March 11, 2024
52	Peralta, Geyron B.	Security Officer	March 11, 2024
53	Petran,Rogelio E.	Firefighter/ Firetruck Operator	April 19, 2024
54	Pulanco, Victoria Chloe V.	Legal Researcher	April 18, 2024
55	Racadio, Felix S.	President and CEO	April 30, 2024
56	Ramos, Mary Jane C.	Enterprise Regulations Officer	April 30, 2024
57	Rodriguez, Edwin D.	Director	April 30, 2024
58	Santos, Edgar T.	Director	April 18, 2024
59	Sarmiento, Danilo G.	Driver/Messenger	April 30, 2024
60	Sedentario, Armando M.	Director	April 30, 2024
61	Singson, Jeremias, Jr. A.	Director	April 26, 2024
62	Soriano, Maria Victoria Redempta De Guzman	Vice President for HR and Administration	April 30, 2024
63	Subala, Michelle A.	HR Officer	April 2, 2024
64		Firefighter	April 26, 2024
65	Tan, Arlyn P.	Corporate Planning Officer	April 18, 2024
66	Tangalin, Michael A.	Firefighter	April 24, 2024
67		Driver/Mechanic	April 30, 2024
68	Villanueva, Edwin O.	Ramp Marshal	April 15, 2024
69	Villareal, Franklin C.	Cashier	April 30, 2024

Prepared by:

AVICTORIA REDEMPTA DE GUZMAN-SORIANO ent for HR and Administration

Certified Correct:

ATTY, FELIAS, RACADIO President and CEO



PORO POINT MANAGEMENT CORPORATION



A Member of the Bases Conversion and Development Authority Group

REPUBLIKA NG PILIPINAS Republic of the Philippines

CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This certifies that the Poro Point Management Corporation fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2023.

This also attest that all submission of the agency concerned has substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its implementing Rules and Regulation which are as follows:

- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interest
- f. Relatives in the Government

This Certifies that out of fifty-nine (59) employees qualified for the PBB under the 2013 PBIS Guidelines, fifty-nine (59) employees have completed and filed their SALN as reflected below:

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
Office of the President and CEO	4	4	100%
Office of the Legal Counsel	2	2	100%
Office for Regulatory Services	9	9	100%
Office for Airport Management	14	14	100%
Office for Infrastructure Management	8	8	100%
Office for Business Development	3	3	100%
Office for HR and Administration	12	12	100%
Office for Finance	5	5	100%
Office of the Internal Auditor	1	1	100%
Board Secretariat	1	1	100%



PORO POINT MANAGEMENT CORPORATION



A Member of the Bases Conversion and Development Authority Group

Further, this also certifies that out of ten (10) members of the PPMC Board of Directors, ten (10) members of the PPMC Board of Directors have completed and filed their SALN as reflected below:

NO. OF MEMBERS OF THE BOARD OF DIRECTORS	NO. OF DIRECTORS WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
10	10	100%

This agency has forwarded/filed all SALNs with the appropriate receiving entity in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we hereunto affixed our signatures on the **27TH** day of June 2024 at San Fernando, La Union.

Ms. Maria Victoria Redempta de Guzman-Soriano

Chairperson

Review and Compliance Committee

Engr. Cerila A. Corpuz

Member

Review and Compliance Committee

Atty. Marlow P. Pacleb

Member

Review and Compliance Committee